GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of **Rs.25,736/-** to Smt. Y.Savitri, Section Officer, Planning Department incurred by her towards her treatment for "Cataract surgery to Right eye" at Maxivision Super Speciality Eye Hospitals Pvt. Ltd., Hyderabad– Sanctioned - Orders – Issued.

PLANNING (XI) DEPARTMENT

G.O.RT.No. 314 Dated: 26-09-2019

Read the following:-

1.G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2.From Smt. Y.Savitri, Section Officer, Planning Department,dt.16-08-2019.
3.Govt.Memo.No.PLG01-OPEC0REIM(MERE)/19/2019-PLG-XI, dt.21.8.2019
4.From the Govt. Civil Dispensary, A.P. Secretariat, Velagapudi, Lr. No:549/MR/CD-Velagapudi/2019, Dated:13.09.2019.

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ORDER:

Smt. Y.Savitri, Section Officer, Planning Department in her application 2nd read above, has requested for reimbursement of medical expenses for Rs.36,000/- incurred by her for her treatment "Cataract surgery to Right eye" at Maxivision Super Speciality Eye Hospitals Pvt. Ltd., Hyderabad on 08-05-2019, as an inpatient. She has submitted Non-drawl Certificate, Essentiality Certificate, Discharge Certificate, IP bill, Cash Bill, Receipt, Appendix-II and original medical bills etc.,

2) The medical bills of the individual were sent to the Govt. Civil Dispensary, A.P. Secretariat, Velagapudi, for scrutiny vide Govt. memo 3rd read above. They have scrutinized the medical bills and recommended **Rs.25,736/-** as net admissible amount vide their letter 4th read above.

3) In pursuance of the orders issued in the G.O. 1st read above and as per the scrutiny done by Govt., Civil Dispensary, A.P. Secretariat, Velagapudi, sanction is hereby accorded for reimbursement of an amount of **Rs.25,736/-** (Rupees twenty five thousand seven hundred and thirty six only) to Smt. Y.Savitri, Section Officer, Planning Department, towards medical expenses incurred by her for her treatment "Cataract surgery to Right eye" at Maxivision Super Speciality Eye Hospitals Pvt. Ltd., Hyderabad on 08-05-2019, as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (II) (Claims) Department shall draw and disburse the amount to the individual.

6) This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.SUJATHA
DEPUTY SECRETARY TO GOVERNMENT

To
The Planning (II) Claims Department (w.e).
The Deputy Pay and Accounts Officer, A.P, Secretariat Branch, Velagapudi
Copy to:
Smt. Y.Savitri, Section Officer, Planning Dept.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER